GST & Rngl

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E./M.N. Date
S.B.R. No: 46/19-20
DATE: 19/10/19

Division: BBMP / YNK

Sub-Division: Yelahanka Sub – Division.

Bill Received No.

YNK-DBR No. 95
Date 15.10.19

Divisional Cash Book Voucher No. Dated

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 002-19-000068.**

Est Cost: **25.00** Lakhs B.R.No. :

Name of Work: Improvements to roads drains at Suryavamshi layout main and cross roads in chowdeshwari ward no -02. P-1771

Name of Contractor and Full Address: **Sri N Thirunagendra s/o Narayanaswamy, No 184, Bestara street, Yelahanka Bangalore – 64.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / W.O/ 00 04/2019-20. Date: 03.07.2019

Certified that the measurements were taken by me on 30/9/19 and recorded of Pages 21597 to 21597 measurement Book No. 21640 and that the work is satisfactorily executed.

N. Thirunagendra
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/9/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total amount adjusted

Amount	
Gross Amt = Rs	2206183/-
FSD = Rs	—
CGST = Rs	19698/-
SGST = Rs	19698/-
IT = Rs	22062/-
LC = Rs	22062/-
CBF = Rs	2206/-
Royalty = Rs	14048/-
S. D. = Rs	99774/-
Net Amt = Rs	2106409/-

N. Thirunagendra
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1
2

N. Thirunagendra
Dated Signature of Contractor

Paid by me by Cheque No. Dated.
Cash Rs.
Dated
Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 2206183/-
Twenty two lakh six thousand one hundred eighty three only
2106409/- by Cheque
and Rs. 99774/- by adjustement

Executive Engineer

Accts. Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Divisn BBMP

sl no	Description of work	Unit
1	Earthwork in execavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete In all kinds of soil by manual means (P No 256, I No 34 15 1 of PW,P&IWTD S R 2018-19)	Cum
2	KSRB 4-1 2 Providing and laying in position plain cement concrete of mix 1 3 6 with OPC @ 220kgs with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications, MORTH specifications No 408, (P No 13, I No 4-1 2 of PW,P&IWTD S R 2018-19)	Cum
3	KSRB 4 2 2 Providing and laying in position reinforced cement concrete of Design Mix M20 with OPC @ 320kgs with 20mm and down size graded granite metal coarse aggregates @0 69cum and fine aggregtes @ 0 460 cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reafirmed 2008 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost of reinforcement as per specifications Specification No KBS 4 1, 4 6 (P No 14, I No 4 11 of PW, P&IWTD S R 2018-19)	Cum
4	KSRB 4-6 4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons Specification No KBS 4 6 2 (I No-4 31,P No-15)	Sqm
5	KSRRB - M2300-14 Providing TMT steel reinforcement for R C C work including straightening cutting bending hooking palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications MORTH Specification No 1600 & 2200 for TMT bars Fe 500 (P No 239, I No 29 29 2 of PW, P&IWTD S R 2018-19)	Tn
6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges curing and concrete finished surfaces on both sides etc complete and as per drawing and the directions of Engineer in-charge (Data Rate)	Sqm
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC M25 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc .complete As per Engineer incharge (Data Rate)	Sqm

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Measurement		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	251.78	250.00	62945.0	251.78	62945.0	
-	-	42.00	5040.00	211680.0	42.00	211680.0	
-	-	88.20	5490.00	484218.0	88.20	484218.0	
-	-	669.73	360.00	241102.8	669.73	241102.8	
-	-	5.28	69300.00	365904.0	5.28	365904.0	
-	-	245.70	2070.00	508599.0	245.70	508599.0	
-	-	33.30	5040.00	167832.0	33.30	167832.0	
		Sub Total		2042281		2042281	
		GST 12%		245074		245074	163902
		Total		2287354		2287354	2206183

AE-02